

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rohit Rao
Address 6363, Anna Salai, Mumbai
PHONE 9834349615
GSTIN 24EYLIB1274U1Z2
PAN LEFFW6694G
Place of Supply Maharastra (29)

Invoice No.

8322

Invoice Date

21-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Trowels	piece	8205	22	150	10%	330.00	18%	2970.00
Roofing Sheets	sheet	4284	3	300	10%	90.00	18%	810.00
Handles	piece	4772	27	50	10%	135.00	18%	1215.00
Roofing Sheets	sheet	3920	1	300	10%	30.00	18%	270.00
Total								5265.00

Sub Total		5265.00
CGST	9%	473.85
SGST	9%	473.85
Total Amount		6212.70

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19369955831
Bank Branch IFSC SBIN468TR9